



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500041070**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Center ID: LICN		Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Date: 05/15/2013 Page 1 of 2	
						Billing Contact: NICHOLAS DIZON Telephone:	
Vendor: Hallett & Sons Expert Movers Inc db Hallett Movers 7535 W 59th Street Summit IL 60501-1415 Vendor ID: 10028899 Phone: 708-458-8600				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:			
				Buyer: Pam Glover Telephone: 619-236-5554			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Collection Mapping and Integration SDPL Central Library Move: Collection Mapping and Integration.</p> <p>SDPL Central Library collection mapping, merging and interfilming to relocate from all floors of the current Central Library and reshelving on floors 1-5, 8 and 9 at the new Central Library. Resolution: R-305941.</p> <p>Billing Contact: Nicholas Dizon 619.236.5857 NDizon@sandiego.gov</p>	447,505 EA	USD 1.00	USD 447,505.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 447,505.00			
				Tax \$ 0.00			
				PO Total \$ 447,505.00			
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